

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE _____ PAGE OF PAGES 1 6

2 AMENDMENT/MODIFICATION NO. 0069 3 EFFECTIVE DATE See Block 16C 4 REQUISITION/PURCHASE REQ. NO. 5 PROJECT NO. (If applicable)

6 ISSUED BY CODE 05113 7 ADMINISTERED BY (If other than Item 6) CODE _____
 NNSA Services Acquisition Branch
 NA-APM-124
 Albuquerque Complex
 P.O. Box 5400
 Albuquerque NM 87185-5400

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) (X) 9A AMENDMENT OF SOLICITATION NO.

CENTERRA GROUP, LLC
 Attn: RICK TYE
 7121 FAIRWAY DRIVE, SUITE 301
 PALM BEACH GARDENS FL 33418

9B DATED (SEE ITEM 11) _____

X 10A MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001435

10B DATED (SEE ITEM 13) 12/21/2011

CODE 073891921 FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor _____ is not. (X) is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Payment:
 OR for NNSA
 U.S. Department of Energy
 Oak Ridge Financial Service Center
 P.O. Box 5807
 Oak Ridge TN 37831
 Period of Performance: 01/01/2012 to 12/31/2015

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Martin D. Glasser GM, VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah R. Hammond
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 11/23/15
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 23 Nov 2015
	<i>(Signature of Contracting Officer)</i>

CONTRACT SPECIALIST

SARAH HAMMOND

NNSA SERVICES ACQUISITION BRANCH
 PO BOX 5400
 ALBUQUERQUE COMPLEX
 ALBUQUERQUE, NM 87185-5400
 Attn: Sarah Hammond, Bldg 20388 / NA-APM-124.2

Phone: 505-845-5379
 EMail: sarah.hammond@nnsa.doe.gov

CONTRACTING OFFICER'S REPRESENTATIVE

RAEFORD L., JR PHIFER
 Phone: 702-295-3104
 EMail: phiferr@nv.doe.gov

DOLLAR TOTALS	PRIOR AMOUNT	CURRENT CHANGE	TOTAL AMOUNT
Award Value	\$ 188,597,313.72	\$ 0.00	\$ 188,597,313.72
Funding Obligation	\$ 180,730,894.01	\$ 0.00	\$ 180,730,894.01

BLOCK 14 CONTINUATION

SCHEDULE OF CHANGES

1. PURPOSE: The purpose of this modification is to provide for an equitable adjustment based on the below:

- a. The newly negotiated Independent Guard Association of Nevada (IGAN), Local No. 1 - 2014-2019 Collective Bargaining Agreement (CBA).
- b. The Lieutenant (LT) Wage Rate increase.
- c. Update Section J - Attachment 10M PRICING SCHEDULE B-1 ADDENDUM

The above will result in an increase to the labor CLINs and offset by a decrease to the corresponding ODC CLINs, at no additional cost to the Government.

2. CONTRACT VALUE: The total Face Value of the Basic Contract remains unchanged at \$188,597,313.72.

3. AMOUNT ALLOTTED: The amount obligated on this contract remains unchanged at \$180,730,894.01.

4. CHANGES TO THE CONTRACT:

- a. Revise Section B CLINs 1001, 1002, 2001, and 2002 as follows:

Contract Period	Labor CLIN	CLIN Increase	ODC CLIN	CLIN Decrease	Net
Base Period	0001	\$ -	0002	\$ -	\$ -
Option I	1001	\$220,550.00	1002	\$ (220,550.00)	\$ -
Option II	2001	\$360,512.00	2002	\$ (360,512.00)	\$ -
Total		\$581,062.00		\$ (581,062.00)	\$ -

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

Option Period I

1001	CLIN Change		EST \$41,354,307.00 EST +\$220,550.00
------	-------------	--	--

Lot
Noun: OPTION I - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES
Total Quantity: 1
New Total Item Amount: \$41,354,307.00
Contract type: R - COST PLUS AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
 The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The Period of Performance for Option I is 1 January 2015 through 31 December 2015. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

NTE amount of this CLIN is increased from \$41,133,757.00 by \$220,550.00 to \$41,354,307.00.

Option Period I

1002	CLIN Change		EST \$4,293,316.00 EST -\$220,550.00
------	-------------	--	---

Lot
Noun: OPTION I - OTHER DIRECT COSTS (ODCS)
Total Quantity: 1
New Total Item Amount: \$4,293,316.00
Contract type: R - COST PLUS AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
 The Contractor shall furnish all travel, materials, supplies, equipment and other miscellaneous ODCs (except as may be expressly set forth in this contract as furnished by the Government) to accomplish the work specified in the Statement of Work. This is a cost-reimbursable line item and is non-fee-bearing. Amounts billed under this CLIN are only for Other Direct Costs indicated in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10 in the row entitled "Not-to-Exceed Other Direct Costs (incl. Material Handling Fee or G&A of 3.95%)." Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The Period of Performance for Option I is 1 January 2015 through 31 December 2015. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type.

NTE amount of this CLIN is decreased from \$4,513,866.00 by (\$220,550.00) to \$4,293,316.00.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

Option Period II

2001

OPTION CLIN

Noun: OPTION II - SECURITY PROTECTIVE FORCE AND SYSTEMS SERVICES
Contract type: R - COST PLUS AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

The Contractor shall perform services as required and specified in the Statement of Work (SOW) entitled "Security Protective Force and Systems Services", dated 3 June 2011, in Part III, Section J, at Attachment J-1. The Contractor shall deliver data and submit reports, not separately priced, in accordance with the Reporting Requirements Checklist at Part III, Section J, Attachment J-2. Amounts billed under this CLIN are only for Direct Productive Labor Hour Rates as specified in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10, and Unpredicted Overtime DPLH Rates listed at Clause NNS-B-1016 entitled "Overtime". Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type. In the event Option Period II is exercised, the Period of Performance is from 1 January 2016 through 31 December 2016 and the labor cost is estimated at **\$40,152,436.00**.

The NTE amount of this CLIN is increased from \$39,791,924.00 by **\$360,512.00** to **\$40,152,436.00**.

Option Period II

2002

OPTION CLIN

Noun: OPTION II - OTHER DIRECT COSTS (ODCS)
Contract type: R - COST PLUS AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

The Contractor shall furnish all travel, materials, supplies, equipment and other miscellaneous ODCs (except as may be expressly set forth in this contract as furnished by the Government) to accomplish the work specified in the Statement of Work. This is a cost-reimbursable line item and is non-fee-bearing. Amounts billed under this CLIN are only for Other Direct Costs indicated in the Pricing Schedule B-1, Part III, Section J, at Attachment J-10 in the row entitled "Not-to-Exceed Other Direct Costs (incl. Material Handling Fee or G&A of 3.95%)." Total amounts billed under this CLIN shall not exceed the awarded "Not-to-Exceed" (NTE) amount. The contract type is a modified Cost-Plus-Award-Fee; refer to NNS-B-1007 for further information regarding the contract type. In the event Option Period II is exercised, the Period of Performance is from 1 January 2016 through 31 December 2016 and the estimated ODC cost is **\$6,382,993.00**.

The NTE amount of this CLIN is decreased from \$6,743,505.00 by (\$360,512.00) to **\$6,382,993.00**.

SCHEDULE OF CHANGES

b. PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS, SECTION J - LIST OF ATTACHMENTS

1. Update Attachment 10M - PRICING SCHEDULE B-1 ADDENDUM dated 18 Nov 2015.
2. Revise Section J - List of Attachments, to add Attachment 10G as follows:

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 10M	15	18 NOV 2015	PRICING SCHEDULE B-1 ADDENDUM

--END OF MODIFICATION 0069--